

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : 2021

CP WHOLESALE INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI
SINGHAR PLACE BISMARCK DRIVE

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2				
		Designation	PPA	NFHP	SPALL	FL	CIMENC	ABASE	AHRAE	ATAE	WA								
			RTNALL		Total	LOP	AWAE	MISEL	NFHP	BONUS									
						WOFF			AOTE	NFH									
						Paid Days			RTNALL	SPALL									
665	G032929	SATPAL SINGH	15492.00			25.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	GYANCHANDSINGH	500.00			1.00													
						0.00													
		SECURITY GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/35456				4.00							Bank : ICICI BANK						
		ESI NO : 2014456162				30.00							A/C No.: 662801530102						
666	G062667	VINOD KUMAR PANDEY	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAMSUKHPANDEY	500.00																
						0.00				1290.00		17282.00					1930.75	15351.25	
		SECURITY GUARD			15992.00	4.00							Bank : ICICI BANK						
		PF NO : DL/22524/40713				30.00							A/C No.: 083101515066						
		ESI NO : 2015260925																	
667	G088770	ANAND KUMAR MANRAJ	18797.00		1000.00	26.00	18797.00		1000.00		21363.00		1800.00	161.00	0.75				
	NA									1566.00		21363.00					1961.75	19401.25	
		SUPERVISOR GENERAL			19797.00	0.00							Bank : AXIS BANK						
		PF NO : DL/22524/43783				4.00							A/C No.: 918010109692297						
		ESI NO : 2015720440				30.00													
668	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
669	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
670	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
671	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
672	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
673	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
674	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
675	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
676	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
677	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
678	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
679	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
680	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
681	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
682	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00			500.00	17282.00		1800.00	130.00	0.75				
	NA	RAM BAHADUR SINGH	500.00																
		HEAD GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25	
		PF NO : DL/22524/44205				4.00							Bank : ICICI BANK						
		ESI NO : 2015795841				30.00							A/C No.: 054201524411						
683	G091740	ANWISH KUMAR SINGH	15492.00			26.00	15492.00												

[SEE RULE 78(1) (A) (i)]

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Near Jeevan Hospital, 110014

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FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		June	Year :		2021	CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI			GROSS PAID SIGNATURE AND	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay	Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2					
			PPA	NFHP	SPALL	LP	CLMENC	ABASE	AHRAE	ATAE										
			RTNALL		Total	WOff	ANAE	MISE1	NFHP	BONUS										
						Paid Days			AOTE	NFH										
677	GI50910	KUSHAL .	18797.00		1000.00	25.00	18797.00		1000.00	SPALL	21363.00		1800.00	161.00	0.75					
	NA	KOTNAL SINGH				1.00														
						0.00														
		SUPERVISOR GENERAL			19797.00	0.00				1566.00		21363.00					1961.75	19401.25		
	PF NO : DL/22524/58971					4.00							Bank : ICICI BANK							
	ESI NO : 2015198277.					30.00							A/C No.: 083101516271							
678	GI50916	SANJAY KUMAR	17145.00		500.00	26.00	17145.00		500.00		19323.00		1800.00	145.00	0.75					
	NA	KISHAN LAL	250.00			0.00														
		SUPERVISOR GENERAL			17895.00	0.00				1428.00		19323.00					1945.75	17377.25		
	PF NO : DL/22524/58919					4.00							Bank : ICICI BANK							
	ESI NO : 2016993306					30.00							A/C No.: 003701552797							
679	GI65848	KISHAN KUMAR SINGH	15492.00			15.00	15492.00				17282.00		1800.00	130.00	0.75					
	NA	UPENDAR SINGH	500.00			0.00														
						11.00														
		SECURITY GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25		
	PF NO : DL/22524/59531					4.00							Bank : ICICI BANK							
	ESI NO : 2017165890					30.00							A/C No.: 033001519172							
680	GI67082	AVINASH SINGH	15492.00			26.00	15492.00				17282.00		1800.00	130.00	0.75					
	NA	KRISHNA GOPAL SINGH	500.00			0.00														
		SECURITY GUARD			15992.00	0.00				1290.00		17282.00					1930.75	15351.25		
	PF NO : DL/22524/59668					4.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2017167327					30.00							A/C No.: 32108987724							
07-07-2021	11:24:11		10848619.00	8000.00	3937401.00	5614.00	9780331.00	8000.00	3525585.00	61611.00	9851.0014922100.00128416.00		36508.00	510.00	25350.00	1261834.00	13660266.00			
			64197.00		53985.00	254.00		177226.00	706802.00	182558.00	87.00	57600.00	13450.00							
			187939.00	5065.00	2600.00	2,450.00	2600.00	26291.00	2843.00											
			24.00						3065.00											
					15107830.00	8386.00		605.44	3160.00	2600.00										

FORM XVII

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June		Year : 2021		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2							
				NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATAE	BONUS											
			RTNALL		Total	Woff	AWAE	MISEL	NFHP	NFH												
						Paid Days			AOTE	RTNALL	SPALL											
685	G216128	DHROV KUMAR	15492.00			26.00	15492.00			500.00	17282.00	1800.00	130.00	0.75								
NA	SITARAMROY		500.00							1290.00		17282.00	Bank : STATE BANK OF INDIA					1930.75	15351.25			
		SECURITY GUARD			15992.00	0.00							A/C No.: 20432579166									
	PF NO : DL/22524/61194					4.00																
	ESI NO : 2017768395					30.00																
686	G223513	SHIVAM MISHRA	15492.00			24.00	15492.00			500.00	17282.00	1800.00	130.00	0.75								
NA	GANGAPRASADMISHRA		500.00			2.00																
		SECURITY GUARD			15992.00	0.00				1290.00		17282.00	Bank : CANARA BANK					1930.75	15351.25			
	PF NO : DL/2252461314					4.00							A/C No.: 4784101002421									
	ESI NO : 2017871242					30.00																
687	G228866	NIZAMUDDIN .	15492.00			26.00	15492.00			500.00	17282.00	1800.00	130.00	0.75								
NA	SALAMATHKhan		500.00																			
		SECURITY GUARD			15992.00	0.00				1290.00		17282.00	Bank : STATE BANK OF INDIA					1930.75	15351.25			
	PF NO : DL/22524/61452					4.00							A/C No.: 37646614583									
	ESI NO : 2017948294					30.00																
688	G232213	ASHISH NATH	15492.00			20.00	15492.00			500.00	17282.00	1800.00	130.00	0.75								
NA	ASHWANINATHIWARI		500.00			0.00																
		SECURITY GUARD			15992.00	0.00				1290.00		17282.00	Bank : STATE BANK OF INDIA					1930.75	15351.25			
	PF NO : DL/22524/61599					4.00							A/C No.: 35710910366									
	ESI NO : 2017999191					30.00																
			10975860.00	8000.00	3938401.00	5813.00	9907572.00	8000.00	3526585.00	65111.00	9851.0015064437.00142816.00	37579.00	516.00	25350.00	1277311.00	13787126.00						
			67697.00		53985.00	260.00		177226.00	706802.00	182558.00	87.00	57600.00	13450.00									
			187939.00	5065.00	2600.00	2,482.00	2600.00	26291.00	2843.00	3065.00												
			24.00		15239571.00	8626.00		605.44	3160.00	2600.00												

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